FI 100 05/2004 Division of Finance



Select One Add Change

Agency Name Effective Date

MM/DD/YYYY Prepared By Fiscal Year

Delete

Phone Date

MM/DD/YYYY

REQUEST FOR FUND/AGENCY TABLE SETUP

Plan Frequency Fund Yearly Fiscal Agency Quarterly None

> Basis Basis Month

Job Precedence: Validated as Project First Validated as Job First None

Is Reporting Category Required? IS THE FEDERAL AID INDICATOR USED? Yes No

ORGANIZATION OPTIONS (Finance Defined)

Org Required on Appropriation Budget

Organization on Expenditure Transactions Is:

Required on Budget and Accounting

Required on Accounting

Optional on Expenditure Accounting

Organization on Revenue Transactions Is:

Required on Budget and Accounting

Required on Accounting

Optional on Revenue Accounting

ACTIVITY OPTIONS (Department Defined)

Activity on Expenditure Transactions is:

Required on Budget and Accounting

Required on Accounting

Optional on Expenditure Accounting

Activity on Revenue Transactions Is:

Required on Budget and Accounting

Required on Accounting

Optional on Revenue Accounting

YYYY

Yes No

(RESTRICTIONS FOR "FAIT TABLE")

If Yes - Select As Required:

Object Class

Activity

Revenue Class

If Yes - For Organization - Select One:

Appropriation Level

Expense or Revenue

Organization

gency Approval	Date	Division of Finance Approval	Date	Entered By	Date